

ADV # ADV. NAME POLI/B OBAMA/D/PRE/US REP.# OFF.# 6556 SALESMAN #

AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME KATIE KEULEMAN

3050 K ST NW, SALES PRSN WA- JOE KNAUER

WASHINGTON, DC 20007

ORDER # CONTRACT # 6256741 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA FOR AMERICA EST#1523 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG12/12 SEP3/12 WK-4

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG27/12 18.04

REP: TO: NSM/NSA

FR: CAITLIN FOR JULIE

M5 OK'D, SEE LN 68

TTL: RTS

PLS CONFIRM, THX! 8/27

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS

ACCOUNTING

1010 WISCONSIN AVENUE NW

SUITE 800

WASHINGTON, DC 20007

OBAMA FOR AMERICA

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
44	S		730P-800P	30		\$3,600.00	8/20	8/24	3		M-F	3
44	S		730P-800P	30		\$3,600.00	8/27	8/31	1		M-F	1

AGENCY ADVERTISER CODE =

AGENCY PRODUCT CODE =

AGENCY EST# = 1523

PROGRAM : WHEEL OF FORTUNE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
68	A		730P-1030P	30		\$3,600.00	8/29	8/29	1		WED	1
PROGRAM : BUCS GAME												
ORD COM1: PRGM CHANGE: BUCS GAME												
THIS IS A MAKE-GOOD FOR AUG29 ON LINE-44 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M5	OK'D	BUY#44	MISSED:M-F/730P-800P				AUG29		30S	\$3,600.00	(AUG27/12)	
			OFFER:WED/730P-1030P				AUG29		30S	\$3,600.00	PLS ADVISE.	
CMT:PRGM CHANGE: BUCS GAME												
AUG/12			258200.00	SEP/12		142050.00						
CONTRACT TOTAL											400250.00	
TOTAL SPOTS											265	

MARKET TOTALS \$1,004,743WFTV 39%WKMG 17%WESH 24%WOFL 15%WKCF 1%WRBW 2%CABL 0%

WOPX 0%WRDQ 2%EFTV 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE